

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. P00010		3. Effective Date 2003OCT28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ALDB CLETUS NWALOZIE (586)574-5830 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NWALOZIC@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SAN FRANCISCO P.O. BOX 232 700 EAST ROTH ROAD, BLDG 330 FRENCH CAMP CA 95231-0232		Code S0507A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE, L.P. GROUND SYSTEMS 1205 COLEMAN AVENUE PO BOX 58123 SANTA CLARA, CA. 95052-4368 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-C-M041	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002APR30	
Code 80212		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer SEE SECTION G FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) RICHARD K. KULCZYCKI KULCZYCR@TACOM.ARMY.MIL (586)574-7299			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003OCT28	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN DAAE07-02-C-M041	MOD/AMD P00010	
Name of Offeror or Contractor: UNITED DEFENSE, L.P.			

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This is a Bilateral Modification.
- 2. The purpose of this Modification P00010 is to delete CLIN 0004AA from the contract and replace it with CLIN 0004AB.
- 3. As a result, the Government and the Contractor hereby agree as follows:
 - a. That, PRON J528C21879 for \$72,473.00 under CLIN 0004AA (PZ0005) is hereby deleted from the contract.
 - b. That, CLIN 0004AB, PRON J528C22079 (Spare Parts FMS CASE JO-BVXI) for \$72,473.00 is hereby incorporated into the contract.
 - c. That, Paragraph F.8.3a of Section F, "Deliveries or Performance" is revised.
 - d. That, deliveries under CLIN 0004AB is hereby extended from October 31, 2003 to February 29, 2004 at no cost to both parties.
- 4. This action does not change the contract price.
- 5. Except as changed by this Modification P00010, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 010 ***

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004AA	<u>DELETED</u>				
0004AB	<u>SPARE PARTS</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SPARE PARTS FMS CASE J0-BVXI PRON: J528C22079 PRON AMD: 02 ACRN: AB AMS CD: VXI002 FMS CASE IDENTIFIER: JO-B-VXI <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BJ0A4N20719003 Y00000 M 000000 1 <u>PROJ CD BRK BLK PT</u> GGB XJ0A00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 29-FEB-2004 FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u> MARK FOR: SEE BELOW FOR MARK FOR MARK FOR: Military Assistance Program US Embassy Royal Maintenance Corps Jordanian Army Amman Unit 70207 APO AE 09892-0207 Accelerated delivery is authorized at no extra cost to the Government. See Paragraph F.8.6 of Section F of the contract for further instructions. (End of narrative F001)	1	LO	\$ ** N/A **	\$ 72,473.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-M041 MOD/AMD P00010	Page 4 of 7
Name of Offeror or Contractor: UNITED DEFENSE, L.P.		

SECTION F - DELIVERIES OR PERFORMANCE

DELIVERY SCHEDULE

F.8.1 Delivery of items under CLIN 0001, Section B of the Contract shall be accepted as follows:

<u>ITEM</u>	<u>QTY</u>	<u>DELIVERY SCHEDULE FOR HARDWARE</u>
0001AA	1 EA.	31 AUG 2002
0001AB	132 EA.	30 JUNE 2004
0001AC	DELETED	
0001AD	DELETED	
0001AE	DELETED	

F.8.2 Delivery of ietms under CLINS 0002, Section B of the Contract shall be accepted as follows:

<u>ITEM</u>	<u>NOUN</u>	<u>COMPLETION OF TRAINING</u>
0002AA	WELDERS TRAINING	31 July 2003
0002AB	DELETED	
0002AC	DELETED	
0002AD	ON-THE-JOB-TRAINING	29 Feb 2004
0002AE	DEPOT LEVEL TRAINING	31 Mar 2004
0002AF	Gear Box Training	31 Mar 2004

F.8.3 Delivery of items under CLINS 0003, Section B of the Contract shall be accepted as follows:

<u>ITEM</u>	<u>NOUN</u>	<u>COMPLETION OF DOCUMENTATIONS</u>
0003AA	TECHNICAL PUBLICATIONS	31 Jul 2003
0003AB	DEPOT LEVEL REBUILD MANUALS	31 Jul 2003
0003AC	TECHNICAL/REMANUFACTURING/QUALITY DATA FOR M113A2MKI OVERHAUL/CONVERSION	31 Jul 2003

F.8.3a Delivery of items under CLIN 0004, Section B of the Contract be accepted as follows:

<u>ITEM</u>	<u>QUANTITY</u>	<u>DELIVERY SCHEDULE FOR SPARE PARTS</u>
0004AA	DELETED	DELETED**
0004AB	LOT	29 FEB 2004

F.8.4 Delivery of Pre-production Vehicle as stated at Section C.5 shall be FOB destination. Therefore, FAR Part 52.247-34 and 52.247-48 are only applicable to the pre-production vehicle. And delivery of Modification Kits from NAPCO, FNSS, and Detroit Diesel will be FOB origin.

F.8.5 Delivery of reports called for by Paragraph F.9 below, shall be made in accordance with the applicable data item and are FOB Destination, TACOM.

F.8.6 The Contractor is authorized early delivery at no extra cost to the Government. Also, partial delivery of items is authorized.

F.8.7 Ship-To Address and Mark-For Instructions:

F.8.7.1 All deliveries/shipments under the contract with the exception of deliveries from FNSS, Turkey shall be as provided below with the following Mark-For Instructions. Shipping Instructions (SHIP-TO/MARK-FOR) for consignee for items at FNSS, Turkey shall be prvided prior to the scheduled delivery date.

SHIP TO:

Eagle Global Logistics
Attn: Jordan FMS

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 7
	PIIN/SIIN DAAE07-02-C-M041	MOD/AMD P00010	

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

1901 Park 100 Drive
Glen Burnie, MD 21061-3219

Mark For: Military Assistance Program
US Embassy Royal Maintenance Corps
Jordan Army Amman
Unit 70207
APO AE 09892-0207

CONTRACT NUMBER: DAAE07-02-C-M041

F.9 DATA

F.9.1 All data deliverable under CLIN 0003 of this Contract shall be delivered in accordance with the quantities and schedules as specified below. All reports shall be submitted in Contractor format.*

<u>Title</u>	<u>Contract Reference</u>	<u>Draft/Final Qty</u>	<u>Addressee(s)</u>	<u>Frequency</u>
Program Plan	C.3.1	1	AMSTA-CM-TB Attn: Gary Huston	One Time

NOTE: Due within Six (6) months (30 October 02) after contract award.

Photographs	C.5.2.4	1	AMSTA-CM-TB Attn: Gary Huston	One Time
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NOTE: Due within nine (9) months (30 January 03) after contract award.

Depot Level Rebuild Manuals	C.9.1.3	1	AMSTA-CM-TB Attn: Gary Huston	One Time
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NOTE: Due within fifteen (15) months (30 July 03) after contract award.

Technical Publication (Except S/N 14)	C.9.1	1	AMSTA-AQ-AHEA	One Time
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NOTE: Due within fifteen (15) months (30 July 03) after contract award.

Final Inspection Record (FIR) andQuality Documentation; Technical/Remanufacturing/Quality Data for M113A2MK1 Overhaul Conversion.	C.9.1.1 (S/N 14) C.9.2	1	AMSTA-AQ-AHEA	One Time
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NOTE: FIR due within Eight (8) months (30 December 02) after contract award; Initial Work Instructions due 30 days prior to start of OJT.

Program of Instructions (POIs)	C.8.1	1	AMSTA-AQ-AHEA	One Time
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NOTE: Due for review and approval eight (8) months (30 December 02) after contract award. PCO has thirty (30) days to approve/disapprove.

Overhaul/Mandatory Replacement Parts List	C.7	1	AMSTA-AQ-AHEA DCMA	One Time One Time
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NOTE: Due Sixty (60) days (30 Sep 02) after disassembly of JAF donor M113A1 vehicle is completed.

Program Status Report	C.3.3	1	AMSTA-AQ-AHEA	One Time
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NOTE: Due eleven (11) months (30 March 04) after contract award.

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

Program Status Report	C.3.3	1	AMSTA-AQ-AHEA	One Time
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NOTE: Due fourteen (14) months (30 June 04) after contract award.

Program Status Report	C.3.3	1	AMSTA-AQ-AHEA	One Time
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NOTE: Due Seventeen (17) months (30 September 04) after contract award.

Program Staus Report	C.3.3	1	AMSTA-AQ-AHEA	One Time
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NOTE: Due Twenty (20) months (30 December 04) after contract award.

*** END OF NARRATIVE F 001 ***

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0004AA	J528C21879 VXI001 J52VXI0179JO	AA	2 2DSJMW	72,473.00 \$	-72,473.00 \$	0.00
0004AB	J528C22079 VXI002 J52VXI0279JO	AB	1 2DSJMQ	0.00 \$	72,473.00 \$	72,473.00
NET CHANGE				\$	0.00	

SERVICE	NET CHANGE	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>		<u>STATION</u>	<u>AMOUNT</u>
Army	AA	9711 X8242J001X6D1000VXI 00131E9JOS20113	W56HZV	\$ -72,473.00
Army	AB	9711 X8242J001X6D1000VXI 00231E1JOS20113	W56HZV	\$ 72,473.00
NET CHANGE				\$ 0.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 18,300,000.00	\$ 0.00	\$ 18,300,000.00